GSTIN : 29ABUPP6104D1ZF

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Res. : 23315433
Mobile : 98450 04432

ಪ್ರೇಮ ಎಲೆಕ್ಟ್ರಿಕಲ್ ಎಂಟರ್‌ಪ್ರೈಸಸ್

PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.
E-mail : peeelectricals.09@gmail.com

Reg. No. LEC 06017BNU

PROFORMA INVOICE

Date :

Ref.

M/s Prema Electrical Enterprises No.342/2, 11th Cross, Sampige Road, Malleswaram, Bangalore-560003. GST: 29ABUPP6104D1ZF	Invoice No : 01 /2024-25 Delivery Note Supplier's Ref 017-22-000002	Invoice Dated :01/04 /2024 Mode/Terms of payment Other reference (s) Dated: :01/04/2022
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/02/2022-23 Dispatch Documents No Dispatched through Terms of Delivery	Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)18%	9954				281024.00
2	GST 0327 CGST Payable 9%					25292.00
3	0329 SGST Payable 9%					25292.00
	Total					331608.00

E & O.E

Amount Chargeable (in words)
Three Lakhs Thirty One Thousand Six Hundred Eight only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	281024.00	9%	25292.00	9%	25292.00	50584.00
Total	281024.00	9%	25292.00	9%	25292.00	50584.00

Tax Amount (In Words): Fifty Thousand Five Hundred Eighty Four only

Remarks:

Job No: 017-22-000002

Name of Work: Operation and maintenance of street lighting system in ward No.17, Package R2 of RR Nagara Zone.

For PREMA ELECTRICAL ENTERPRISES

Proprietor